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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N SENATE AVENUE N1058(B)  
INDIANAPOLIS IN 46204  
PHONE (317) 232-3777  
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**TO:** Allen County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2021 Certified Budget Order

**DATE:** Tuesday, December 29, 2020

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/21/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/03/20.
- County Auditor certified net assessed values to the DLGF on 09/29/20 (Due 08/03/20).
- DLGF certified the Budget Order on 12/29/2020 (Due 12/31/20).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2020 PAYABLE 2021 FOR  
ALLEN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this December 29, 2020**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES  
(Per Taxing District)**

**Year : 2021  
County: 02 Allen**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
038	Aboite	1.5911	1.6387
039	Adams	2.0108	2.0422
040	Adams Ptc	2.0703	2.1037
041	New Haven Adams Ptc	2.8539	2.9668
042	Cedar Creek	1.7967	1.6092
043	Grabill Cedar Creek	2.6777	2.5260
044	Eel River	1.7662	1.8166
045	Jackson	1.5757	1.6072
046	Jefferson	1.6462	1.6754
047	New Haven Jefferson	2.8209	2.9370
048	Lafayette	1.7334	1.7527
049	Lake	1.7796	1.8286
050	Madison	1.6278	1.6798
051	Marion	1.6028	1.6363
052	Maumee	1.6490	1.6798
053	Woodburn	2.2307	2.2952
054	Milan	1.6170	1.6583
055	Monroe	1.6446	1.6723
056	Monroeville	2.8339	2.9581
057	Perry	1.7703	1.8206
058	Huntertown	1.8529	1.9130
059	Pleasant	1.8449	1.8632
060	Pleasant Ptc	1.9044	1.9247
061	Scipio	1.5860	1.6192
062	Springfield	1.8211	1.6309
063	St. Joseph	1.7356	1.7952
064	St. Joseph Ptc	1.7951	1.8567
065	Washington	1.7180	1.7902
066	Washington Ptc	1.7775	1.8517

067	Wayne	1.9639	1.9955
068	Wayne Ptc	2.0234	2.0570
069	FW Adams FWCS	3.1815	3.2863
070	FW Adams EACS	3.0866	3.1687
071	FW Pleasant	3.1458	3.2476
072	FW St. Joseph	3.1561	3.2602
073	FW Washington	3.1453	3.2510
074	FW Wayne	3.2648	3.3799
075	FW Aboite	3.0449	3.1531
076	FW Wayne SW Fire Dist	3.2648	3.0513
077	FW Adams NH Park EACS	3.0624	3.1709
079	Zanesville	1.8067	1.8917
080	FW Pleasant SW Fire Dist	3.1458	2.9190
082	Leo-Cedarville	1.9027	1.9450
085	NH St. Joseph	2.9234	3.0583
087	Huntertown Eel River	1.8488	1.9090
091	FW Perry	3.2188	3.3171
097	FW Milan	3.0495	3.1343

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0000 ALLEN COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$113,529,053	\$17,883,473,281	\$74,663,501	\$0.4175
To fund the 2021 budget, this unit is authorized to transfer \$62,717.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$977,517	\$17,883,473,281	\$608,038	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0182</b>	<b>BOND #2</b>	\$0	\$17,883,473,281	\$0	\$0.0000
<b>0702</b>	<b>HIGHWAY</b>	\$11,789,941	\$17,883,473,281	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$2,140,804	\$17,883,473,281	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0792</b>	<b>COUNTY MAJOR BRIDGE</b>	\$4,095,865	\$17,883,473,281	\$4,005,898	\$0.0224
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>0801</b>	<b>HEALTH</b>	\$5,982,373	\$17,883,473,281	\$3,201,142	\$0.0179
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$7,475,000	\$17,883,473,281	\$3,254,792	\$0.0182
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>	\$1,904,562	\$17,883,473,281	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$147,895,115</b>		<b>\$85,733,371</b>	<b>\$0.4794</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0001 ABOITE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$165,735	\$2,995,530,918	\$47,928	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$105,846	\$2,995,530,918	\$98,853	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$213,386	\$2,995,530,918	\$68,897	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$410,360	\$1,291,099,496	\$166,552	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$421,840	\$1,291,099,496	\$240,145	\$0.0186
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$127,864	\$1,291,099,496	\$120,072	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$15,000	\$1,291,099,496	\$152,350	\$0.0118
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$176,580	\$2,995,530,918	\$101,848	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,636,611</b>		<b>\$996,645</b>	<b>\$0.0632</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen  
Unit: 0002 ADAMS TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$238,529	\$971,334,115	\$237,006	\$0.0244
To fund the 2021 budget, this unit is authorized to transfer \$2,349.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0602</b>	<b>COMMUNITY SERVICES</b>	\$0	\$971,334,115	\$9,713	\$0.0010
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$371,838	\$971,334,115	\$229,235	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$51,923	\$92,345,199	\$24,841	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$282,182	\$92,345,199	\$217,011	\$0.2350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$944,472</b>		<b>\$717,806</b>	<b>\$0.3109</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0003 CEDAR CREEK TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$30,000	\$789,736,899	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$60,953	\$789,736,899	\$35,538	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$43,600	\$789,736,899	\$5,528	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$0	\$579,608,563	\$0	\$0.0000
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$579,608,563	\$0	\$0.0000
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$1,800,494	\$856,681,779	\$1,944,668	\$0.2270
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$300,000	\$856,681,779	\$285,275	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$2,235,047</b>		<b>\$2,271,009</b>	<b>\$0.2655</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0004 EEL RIVER TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$7,525	\$239,712,703	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,950	\$239,712,703	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1312</b>	<b>RECREATION</b>	\$375	\$239,712,703	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$14,850</b>		<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen  
Unit: 0005 JACKSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,175	\$52,031,196	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$7,846	\$52,031,196	\$6,972	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$3,900	\$52,031,196	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$11,205	\$52,031,196	\$10,979	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$10,000	\$52,031,196	\$5,203	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$34,126</b>		<b>\$23,154</b>	<b>\$0.0445</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0006 JEFFERSON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$21,360	\$214,655,168	\$19,963	\$0.0093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,000	\$214,655,168	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$49,200	\$118,062,709	\$36,599	\$0.0310
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1111</b>	<b>FIRE</b>	\$98,500	\$118,062,709	\$60,330	\$0.0511
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$25,000	\$118,062,709	\$19,953	\$0.0169
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>1312</b>	<b>RECREATION</b>	\$116,000	\$214,655,168	\$14,382	\$0.0067
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$319,060</b>		<b>\$151,227</b>	<b>\$0.1150</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0007 LAFAYETTE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$507,860,350	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$40,000	\$507,860,350	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,000	\$507,860,350	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$54,000</b>		<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0008 LAKE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$125,000	\$161,781,502	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$44,950	\$161,781,502	\$46,108	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$19,900	\$161,781,502	\$9,869	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$30,000	\$161,781,502	\$32,680	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$20,000	\$161,781,502	\$20,061	\$0.0124
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$6,750	\$161,781,502	\$6,633	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$246,600</b>		<b>\$115,351</b>	<b>\$0.0713</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0009 MADISON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,350	\$98,422,808	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$23,657	\$98,422,808	\$9,645	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$5,471	\$98,422,808	\$689	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$105,013	\$98,422,808	\$53,739	\$0.0546
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$24,427	\$98,422,808	\$18,897	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$30,000	\$98,422,808	\$12,106	\$0.0123
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$190,918</b>		<b>\$95,076</b>	<b>\$0.0966</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0010 MARION TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$9,458	\$181,065,252	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$24,952	\$181,065,252	\$18,107	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$16,000	\$181,065,252	\$1,992	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$70,550	\$181,065,252	\$56,492	\$0.0312
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$65,000	\$181,065,252	\$53,052	\$0.0293
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$185,960</b>		<b>\$129,643</b>	<b>\$0.0716</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0011 MAUMEE TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$111,035,234	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$39,575	\$111,035,234	\$18,987	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,000	\$111,035,234	\$3,553	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$236,250	\$111,035,234	\$42,749	\$0.0385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$31,817	\$111,035,234	\$29,424	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$16,000	\$111,035,234	\$17,099	\$0.0154
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$44,240	\$111,035,234	\$18,987	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$378,882</b>		<b>\$130,799</b>	<b>\$0.1178</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0012 MILAN TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$287,908,431	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$41,400	\$287,908,431	\$34,261	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$2,000	\$287,908,431	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$56,423	\$285,661,694	\$45,135	\$0.0158
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>1181</b>	<b>FIRE BUILDING DEBT</b>	\$121,476	\$285,661,694	\$112,836	\$0.0395
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$58,250	\$285,661,694	\$53,133	\$0.0186
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$284,549</b>		<b>\$245,365</b>	<b>\$0.0858</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0013 MONROE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$5,000	\$70,598,165	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$28,485	\$70,598,165	\$29,934	\$0.0424
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$19,000	\$70,598,165	\$11,649	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$19,000	\$45,981,941	\$18,301	\$0.0398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$60,000	\$45,981,941	\$5,748	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$1,500	\$70,598,165	\$1,553	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$132,985</b>		<b>\$67,185</b>	<b>\$0.1134</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen  
Unit: 0014 PERRY TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$25,000	\$2,263,411,565	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$86,325	\$2,263,411,565	\$92,800	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$48,550	\$2,263,411,565	\$0	\$0.0000
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$1,525,000	\$1,953,170,975	\$798,847	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$350,000	\$1,953,170,975	\$332,039	\$0.0170
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$2,034,875</b>		<b>\$1,223,686</b>	<b>\$0.0620</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen  
Unit: 0015 PLEASANT TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,890	\$253,187,855	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$44,500	\$253,187,855	\$27,344	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$15,200	\$253,187,855	\$6,330	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$62,590</b>		<b>\$33,674</b>	<b>\$0.0133</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen  
Unit: 0016 SCIPIO TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$8,655	\$28,880,591	\$7,509	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$1,000	\$28,880,591	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$9,000	\$28,880,591	\$8,318	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$18,655</b>		<b>\$15,827</b>	<b>\$0.0548</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0017 SPRINGFIELD TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$9,500	\$229,472,366	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$59,280	\$229,472,366	\$53,697	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$25,000	\$229,472,366	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$0	\$229,472,366	\$0	\$0.0000
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$0	\$229,472,366	\$0	\$0.0000
<b>1312</b>	<b>RECREATION</b>	\$10,000	\$229,472,366	\$14,227	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$103,780</b>		<b>\$67,924</b>	<b>\$0.0296</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0018 ST. JOSEPH TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$160,440	\$2,839,177,313	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$283,029	\$2,839,177,313	\$400,324	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$599,800	\$2,839,177,313	\$207,260	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$344,700	\$318,482,988	\$244,595	\$0.0768
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$400,000	\$318,482,988	\$28,982	\$0.0091
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$55,000	\$2,839,177,313	\$62,462	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$1,842,969</b>		<b>\$943,623</b>	<b>\$0.1095</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0019 WASHINGTON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$296	\$2,628,176,827	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>0101</b>	<b>GENERAL</b>	\$119,210	\$2,628,176,827	\$123,524	\$0.0047
To fund the 2021 budget, this unit is authorized to transfer \$2,267.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$175,182	\$2,628,176,827	\$210,254	\$0.0080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$110,500	\$201,704,839	\$22,793	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1102</b>	<b>EMERGENCY MEDICAL SERVICE - EQUIPMENT</b>	\$8,000	\$201,704,839	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$203,153	\$201,704,839	\$75,236	\$0.0373
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$140,000	\$201,704,839	\$61,520	\$0.0305
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$8,522	\$2,628,176,827	\$2,628	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$764,863</b>		<b>\$495,955</b>	<b>\$0.0919</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen  
Unit: 0020 WAYNE TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$497,022	\$2,959,494,023	\$399,532	\$0.0135
To fund the 2021 budget, this unit is authorized to transfer \$478.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$4,449,582	\$2,959,494,023	\$3,515,879	\$0.1188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$4,946,604</b>		<b>\$3,915,411</b>	<b>\$0.1323</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0100 FORT WAYNE CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$107,043,570	\$10,474,005,221	\$70,751,905	\$0.6755
To fund the 2021 budget, this unit is authorized to transfer \$162,815.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0341</b>	<b>FIRE PENSION</b>	\$6,562,584	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$8,579,074	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0343</b>	<b>SANITARY OFFICERS PENSION</b>	\$509,840	\$10,474,005,221	\$680,810	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0602</b>	<b>COMMUNITY SERVICES</b>	\$7,150	\$10,474,005,221	\$10,474	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$6,639,356	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$23,152,282	\$10,474,005,221	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$48,775,348	\$10,474,005,221	\$54,024,919	\$0.5158
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1303</b>	<b>PARK</b>	\$19,502,286	\$10,358,380,240	\$19,981,315	\$0.1929
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$604,450	\$10,474,005,221	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$3,300,000	\$10,474,005,221	\$4,660,932	\$0.0445
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>2430 REDEVELOPMENT - GENERAL</b>	\$751,160	\$10,474,005,221	\$1,214,985	\$0.0116
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$225,427,100</b>		<b>\$151,325,340</b>	<b>\$1.4469</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0424 NEW HAVEN CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$300,000	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$7,400,013	\$651,832,942	\$4,845,074	\$0.7433
To fund the 2021 budget, this unit is authorized to transfer \$1,224.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0183</b>	<b>BOND #3</b>	\$106,858	\$651,832,942	\$109,508	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$313,000	\$651,832,942	\$286,155	\$0.0439
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0342</b>	<b>POLICE PENSION</b>	\$191,680	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$1,300,000	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$3,028,073	\$651,832,942	\$1,042,933	\$0.1600
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$0	\$651,832,942	\$0	\$0.0000
Department of Local Government Finance approval not required.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$327,003	\$651,832,942	\$217,060	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$1,486,860	\$859,803,122	\$1,012,848	\$0.1178
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1380</b>	<b>PARK BOND</b>	\$335,000	\$859,803,122	\$309,529	\$0.0360
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1381</b>	<b>PARK BOND #2</b>	\$138,863	\$859,803,122	\$128,111	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$58,201	\$651,832,942	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$128,000	\$651,832,942	\$314,183	\$0.0482
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$15,113,551</b>		<b>\$8,265,401</b>	<b>\$1.2142</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0465 WOODBURN CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$20,000	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$395,250	\$41,052,789	\$221,521	\$0.5396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$57,500	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$196,000	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$7,500	\$41,052,789	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$34,500	\$41,052,789	\$17,283	\$0.0421
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$710,750</b>		<b>\$238,804</b>	<b>\$0.5817</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen**

**Unit: 0476 ZANESVILLE CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$3,747,646	\$2,012	\$0.0537
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$3,747,646	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$3,747,646	\$0	\$0.0000
1111	FIRE	\$0	\$0	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$3,747,646	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$3,747,646	\$735	\$0.0196
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$0		\$2,747	\$0.0733

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0522 GRABILL CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$20,000	\$47,600,850	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$408,000	\$47,600,850	\$206,016	\$0.4328
To fund the 2021 budget, this unit is authorized to transfer \$4.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$25,000	\$47,600,850	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$228,646	\$47,600,850	\$141,660	\$0.2976
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$0	\$47,600,850	\$0	\$0.0000
<b>1302</b>	<b>PARK BOARD</b>	\$66,032	\$47,600,850	\$48,077	\$0.1010
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$8,757	\$47,600,850	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$81,000	\$47,600,850	\$23,610	\$0.0496
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$837,435</b>		<b>\$419,363</b>	<b>\$0.8810</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**

**Unit: 0523 HUNTERTOWN CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$15,000	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$478,500	\$426,139,186	\$216,479	\$0.0508
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$111,568	\$426,139,186	\$95,029	\$0.0223
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$100,000	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$428,500	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$50,000	\$426,139,186	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$50,000	\$426,139,186	\$40,483	\$0.0095
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$1,233,568</b>		<b>\$351,991</b>	<b>\$0.0826</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0524 MONROEVILLE CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$410,719	\$24,616,224	\$259,652	\$1.0548
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$91,000	\$24,616,224	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$104,200	\$24,616,224	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$46,000	\$24,616,224	\$45,983	\$0.1868
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$651,919</b>		<b>\$305,635</b>	<b>\$1.2416</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**  
**Unit: 0968 LEO-CEDARVILLE**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$30,000	\$162,527,486	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$508,581	\$162,527,486	\$346,021	\$0.2129
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$195,002	\$162,527,486	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$297,806	\$162,527,486	\$66,474	\$0.0409
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1191</b>	<b>CUMULATIVE FIRE SPECIAL</b>	\$25,000	\$162,527,486	\$24,704	\$0.0152
Budget approved for displayed amount.					
Rate Approved.					
<b>1303</b>	<b>PARK</b>	\$105,000	\$162,527,486	\$78,826	\$0.0485
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$10,000	\$162,527,486	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$80,000	\$162,527,486	\$79,313	\$0.0488
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>		<b>\$1,251,389</b>		<b>\$595,338</b>	<b>\$0.3663</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**

**Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$4,409,032	\$3,526,373,598	\$3,498,163	\$0.0992
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$11,168,613	\$3,503,391,268	\$12,237,346	\$0.3493
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$46,987,000	\$3,503,391,268	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$20,807,020	\$3,503,391,268	\$14,094,143	\$0.4023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$83,371,665</b>		<b>\$29,829,652</b>	<b>\$0.8508</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen**

**Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$15,332,370	\$2,664,905,770	\$14,353,182	\$0.5386
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$2,649,000	\$2,707,239,980	\$2,490,661	\$0.0920
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$48,830,709	\$2,664,905,770	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$16,971,217	\$2,664,905,770	\$10,675,613	\$0.4006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$83,783,296</b>		<b>\$27,519,456</b>	<b>\$1.0312</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**

**Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$10,493,278	\$8,690,597,052	\$8,751,431	\$0.1007
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$3,523,859	\$8,690,597,052	\$2,346,461	\$0.0270
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0287</b>	<b>REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009</b>	\$19,042,000	\$9,309,497,932	\$17,520,475	\$0.1882
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$202,398,190	\$8,690,597,052	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$73,879,329	\$8,690,597,052	\$55,020,170	\$0.6331
To fund the 2021 budget, this unit is authorized to transfer \$111,221.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>Unit Total:</b>		<b>\$309,336,656</b>		<b>\$83,638,537</b>	<b>\$0.9490</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen**

**Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$8,780,973	\$3,024,579,191	\$7,990,938	\$0.2642
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$729,490	\$3,024,579,191	\$650,285	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$67,027,269	\$3,024,579,191	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$28,736,475	\$3,024,579,191	\$17,191,708	\$0.5684
To fund the 2021 budget, this unit is authorized to transfer \$5,853.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>Unit Total:</b>		<b>\$105,274,207</b>		<b>\$25,832,931</b>	<b>\$0.8541</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 02 Allen**

**Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$33,839,611	\$17,883,473,281	\$26,002,570	\$0.1454

To fund the 2021 budget, this unit is authorized to transfer \$23,597.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>0180</b>	<b>DEBT SERVICE</b>	\$4,686,000	\$17,883,473,281	\$2,074,483	\$0.0116
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Budget approved for displayed amount.

<b>Unit Total:</b>		<b>\$38,525,611</b>		<b>\$28,077,053</b>	<b>\$0.1570</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen**

**Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8001</b>	<b>SPECIAL TRANSPORTATION GEN</b>	\$16,021,862	\$11,309,135,132	\$6,728,935	\$0.0595

To fund the 2021 budget, this unit is authorized to transfer \$6,704.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>8090</b>	<b>SPECIAL TRANSPORTATION CUMULATIVE</b>	\$46,000	\$11,309,135,132	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>		<b>\$16,067,862</b>		<b>\$6,728,935</b>	<b>\$0.0595</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen**

**Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8101</b>	<b>SPECIAL AIRPORT GENERAL</b>	\$37,951,173	\$17,883,473,281	\$4,828,538	\$0.0270
To fund the 2021 budget, this unit is authorized to transfer \$5,018.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>8180</b>	<b>SPECIAL AIRPORT DEBT SERVICE</b>	\$2,301,508	\$17,883,473,281	\$1,913,532	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>8190</b>	<b>SPECIAL AIRPORT CUMULATIVE BLDG</b>	\$10,000,000	\$17,883,473,281	\$536,504	\$0.0030
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$50,252,681</b>		<b>\$7,278,574</b>	<b>\$0.0407</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 02 Allen**

**Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>8603</b>	<b>SPECIAL FIRE GENERAL</b>	\$2,072,531	\$847,917,430	\$1,499,118	\$0.1768

To fund the 2021 budget, this unit is authorized to transfer \$130.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

<b>8691</b>	<b>SPECIAL CUM FIRE</b>	\$1,152,066	\$847,917,430	\$243,352	\$0.0287
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>		<b>\$3,224,597</b>		<b>\$1,742,470</b>	<b>\$0.2055</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**